

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

SAKTHI SAI MARKETING
NO 53, Village Street, Sattangadu
Thiruvallur

Shipping Address:

SAKTHI SAI MARKETING
NO 53, Village Street, Sattangadu
Thiruvallur

Invoice No : 2008204907

Invoice Date : 07.12.2024

Invoice Time : 01:51:34

PO No : 2606289

PO Date : 05.12.2024

Shipment No : 920015403

Tripsheet No : OD061224067

Virtual Acc No : NLRD100989

CHENNAI-600019

CHENNAI-Tamil Nadu-33

Ph - 9841562138

GSTIN : 33AWCPR8713K1Z9

FSSAI No : 12422023000428

CHENNAI-600019

CHENNAI-Tamil Nadu-33

Ph - 9841562138

GSTIN : 33AWCPR8713K1Z9

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGST %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	5	BAG	0.052	1,100.90	5,504.50	0.00	0.00	5,504.50	9.00	495.41	9.00	495.41	6,495.32
3	Naga gram flour 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	2.50	76.77	2.50	76.77	3,224.30
4	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	1	BAG	0.032	3,044.06	3,044.06	0.00	0.00	3,044.06	2.50	76.10	2.50	76.10	3,196.26
5	NAGA MAIDA 0.2KG	11010000	2,102.80	5	BAG	0.150	2,002.67	10,013.35	0.00	0.00	10,013.35	2.50	250.33	2.50	250.33	10,514.01
6	NAGA MAIDA 0.5KG	11010000	1,990.65	25	BAG	0.750	1,895.86	47,396.50	0.00	0.00	47,396.50	2.50	1,184.91	2.50	1,184.91	49,766.32
7	Naga Rice Flour 500 gm	11029022	1,794.40	3	BAG	0.090	1,708.95	5,126.85	0.00	0.00	5,126.85	2.50	128.17	2.50	128.17	5,383.19
8	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
9	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	10	BAG	0.300	2,069.43	20,694.30	0.00	0.00	20,694.30	2.50	517.36	2.50	517.36	21,729.02
10	NAGA SOOJI 0.5KG	11031110	2,074.77	47	BAG	1.410	1,975.97	92,870.59	0.00	0.00	92,870.59	2.50	2,321.76	2.50	2,321.76	97,514.11
11	Naga#Ragi#Flour 500 gm	11029090	1,822.43	3	BAG	0.090	1,735.65	5,206.95	0.00	0.00	5,206.95	2.50	130.17	2.50	130.17	5,467.29
									0.00	0.00						

Despatch From -

Vehicle No - TN57BD7512

E-Way Bill No - 521742537815

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152420061054284

Ack. Dt. - 2024-12-07 01:53:00

IRN - 564d499ad4938471a4badb435b2d87a28d327257826bac425df358e3bd01244c

E-Invoice details generated from the government's e-invoice system.





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CHENNAI-600019

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GSTIN : 33AWCPR8713K1Z9

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12	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	15	BAG	0.375	1,724.52	25,867.80			25,867.80	2.50	646.70	2.50	646.70	27,161.20
13	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	10	BAG	0.250	1,668.89	16,688.90	0.00	0.00	16,688.90	2.50	417.22	2.50	417.22	17,523.34
14	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	10	BAG	0.225	1,668.89	16,688.90	0.00	0.00	16,688.90	2.50	417.22	2.50	417.22	17,523.34
15	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
16	SAVORIT PAPE 500G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
17	SAVORIT PASA 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
18	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU,INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

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19	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	13	BAG	0.390	3,845.13	49,986.69	0.00	0.00	49,986.69	2.50	1,249.67	2.50	1,249.67	52,486.03
20	SAVORIT SCTS 1000G 15 KG	19024090	1,310.74	3	BAG	0.045	1,248.33	3,744.99	0.00	0.00	3,744.99	2.50	93.62	2.50	93.62	3,932.23
21	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	2	BAG	0.030	1,435.25	2,870.50	0.00	0.00	2,870.50	2.50	71.76	2.50	71.76	3,014.02
22	SAVORIT SCTS 500G # NEW	19024090	1,373.83	5	BAG	0.075	1,308.41	6,542.05	0.00	0.00	6,542.05	2.50	163.55	2.50	163.55	6,869.15
Grand Total				183		5.029		361,904.84	0.00	0.00	361,904.84		9,690.16		9,690.16	381,285.16

4

Total TCS Value	383.00
Total Discount Value	0.00
Total Roundoff Value	0.16
Total Invoice Value	381,668.00

Total in Words [Three Lakh Eighty One Thousand Six Hundred Sixty Eight Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

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Customer Signature With Seal